GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – Society for AP Network (SAPNET) – B.E. 2023-24 – Release of an amount of Rs. 54,37,000/- (Rupees Fifty Four Lakhs Thirty Seven Thousand Only) as additional funds and Rs.25,00,000/- (Rupees Twenty Five Lakhs only) from the available funds in B.E. 2023-24, in relaxation of quarterly regulation orders for a total amount of Rs. 79,37,000/- (Rupees Seventy Nine Lakhs Thirty Seven Thousand only) to clear the pending bills relating to G.S. Creations and other vendors pertaining to SAPNET, Vijayawada - Administrative Sanction Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS [ITE&C] (TECHNICAL) DEPARTMENT

G.O.Rt.No.5 **Dated: 22.01.2024**

Read the following:

1. G.O.Ms.No.33, Finance (Budget.I) Dept., Dt:31.03.2023 .
2. G.O.Ms.No.45, Finance (Budget.I) Dept., Dt:11.04.2023.
3. G.O.Rt.No.2118, Finance (FMU-GAD.I) Dept. Dt:20.04.2023.
4. Lr No: 02/Budget/GS Creations/SAPNET/2022-23, of CEO, SAPNET, Vijayawada, Date:15.12.2022.
5. G.O.Rt.No.3442, Finance (FMU-GAD.1) Dept., dt:07.12.2023.

&&&

ORDER:

The Government of Andhra Pradesh signed a Memorandum of Understanding (MOU) with the Indian Space Research Organization (ISRO), Department of Space, Government of India (GOI) for the establishment of SAPNET Ku-Band with the objective of establishing satellite-based communication network to facilitate Distance Education, and Human Resource Development.

2. In the reference 1, the Finance Department has allocated an amount of Rs.162,07,79,000/- for Revenue and Rs.53,06,00,000/- towards Capital under Grant-XXXIX for the F.Y.2023-24 to incur the expenditure by the Information Technology Electronics & Communication Department for implementation of the Schemes of the Government of A.P.

3. In reference 2, the Finance (Budget.I) Department issued Budget Guidelines for issue of the Comprehensive Budget Release Order (CBRO) and Budget Distribution for the F.Y.2023-24.

4. In the reference 3, the Finance (FMU-GAD.1) Department issued CBRO for Rs.160,17,18,000/- (Rupees One Hundred Sixty Crores Seventeen Lakhs and Eighteen thousand only) towards "quarterly distribution of budget for 1st to 4th quarters for the current financial year 2023- 24 for CBRO Head of Accounts only in respect of Information Technology, Electronics & Communications (ITE&C) Department for utilization and implementation of schemes".

5. In the reference 4, CEO, SAPNET, Vijayawada requested for additional funds "to release the outstanding payments to M/s to G.S. Creations, and for release of other vendor pending payments".

Contd..2..

6. In the reference 5, the Finance Department issued Budget Release Order for Rs. 54,37,000/- (Rupees Fifty Four Lakhs Thirty Seven Thousand Only) as additional funds and Rs.25,00,000/- (Rupees Twenty Five Lakhs only)) from the available funds in B.E. 2023-24, in relaxation of quarterly regulation orders for a total amount of Rs. 79,37,000/- (Rupees Seventy Nine Lakhs Thirty Seven Thousand only) under the HoA:3451-00-800-11-08-310-312 to clear the pending bills relating to G.S. Creations and other vendors pertaining to SAPNET, Vijayawada.

7. Sanction is accorded for release of Rs. 54,37,000/- (Rupees Fifty Four Lakhs Thirty Seven Thousand Only) as additional funds and Rs.25,00,000/- (Rupees Twenty Five Lakhs only)) from the available funds in B.E. 2023-24, in relaxation of quarterly regulation orders for a total amount of Rs. 79,37,000/- (Rupees Seventy Nine Lakhs Thirty Seven Thousand only) to clear the pending bills relating to G.S. Creations and other vendors pertaining to SAPNET, Vijayawada.

8. The amount sanctioned and released at Paragraph (7) above shall be debited t the following Head of Account:

Major Head	: 3451- Secretariat Economic Services
Sub Major Head	: 00 – Not Applicable
Minor Head	: 800–Secretariat
Group Sub Head	: 11- State Development Schemes
Sub Head	: 08- SAPNET
Detailed Head	: 310- Grants-In-Aid
Sub Detailed Head	: 312 - Other Grants - in – Aid

9. The Drawing and Disbursing Officer (DDO Code:2700-1701-024), IT,E&C Department, shall draw the above amount sanctioned in paragraph 7 above and adjust to the P.D. Account of CEO, SAPNET, Vijayawada with the following credit Head of Account:

Head of Account	: 8443-00-106-02-20-005-001 - VN
DDO Code	: 90000000086

10. The CEO, SAPNET shall comply with the following conditions:-

i. The CEO, SAPNET should utilize the amount for the Government approved schemes along with internal component schemes for the purposes specified with prior approval of Executive Council / Governing Council as per the terms and conditions in vogue.
ii. The object of above amount sanctioned and released towards "Other Grants-in-Aid" to meet the expenditure for implementation of schemes of SAPNET.
iii. The CEO, SAPNET shall furnish Utilization Certificate along with details of expenditure as soon as it is utilized.
iv. The CEO, SAPNET shall furnish the A.G/A.P. audited report/statement of the account of the Society/Authority in order to see that GIA is justified by the financial position.
v. The above budget is allocated for utilization of funds intended to clear the pending bills relating to G.S. Creations and other vendors pertaining to SAPNET, Vijayawada for the F.Y.2023-24".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KONA SASIDHAR
SECRETARY TO GOVERNMENT

To
The Chief Executive Officer, SAPNET, Vijayawada.

Contd..3..

Copy to:
The Accountant General, (A&E) Andhra Pradesh, Vijayawada.
The Accountant General (Audit) Andhra Pradesh, Vijayawada.
The Director of Treasuries & Accounts, Mangalagiri, Guntur (Dt), AP.
The Pay & Accounts Officer, Mangalagiri, Guntur (Dt), AP.
The Dy. Pay & Accounts Officer, AP Secretariat Branch, Velagapudi, AP.
The Resident Audit Officer, Mangalagiri, Guntur (Dt), AP.
The AS to Govt. (i/c) & DDO, ITE&C Department.
The PS to Secretary to Government, ITE&C Department.
The PS to Spl. Secretary to Government, ITE&C Department.

//FORWARDED :: BY ORDER//

SECTION OFFICER